

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Planning Department – Twenty Point Programme – Printing and supply of 10,000 copies of “Agrahami Andhra Pradesh” booklets of Twenty Point Programme – Payment of Rs.4,41,000/- to the M.D., APTS Limited, Hyderabad – Sanctioned – Orders – Issued.

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PLANNING (XVII) DEPARTMENT

G.O.Rt.No. 1112

Dated 03-10-2012.

Read the following:-

1. G.O.Rt.No.2265, Finance (Expr.GAD.II) Department, dt.30-04-2012.
2. U.O.Note No.1706/Plg.XVII/2012, Dated 26-7-2012.
3. From the Unit Coordinator, TSU, APTS, Hyd., Lr.No.TSU/710/2012-13, dated 21-9-2012.

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ORDER:

In the reference 2<sup>nd</sup> cited, the Unit Coordinator, Andhra Pradesh Technological Services, A.P. Secretariat, Hyderabad was requested to print and supply 10,000 Booklets ( ten thousand only) on Twenty Point Programme and furnish the bills.

2. The Unit Coordinator, Andhra Pradesh Technological Services has supplied the required material to the O/o. the Chairman, 20 Point Programme as detailed at para 1 above and raised a bill of Rs.4,41,000/- towards printing of 10,000 copies of Booklets.

3. After careful consideration, sanction is hereby accorded for incurring an expenditure of Rs.4,41,000/- (Rupees four lakhs and forty one thousands only) payable to APTS towards printing and supply of 10,000 copies of **“Agrahami Andhra Pradesh” Booklets.**

4. The Assistant Secretary to Government, Planning (Claims) Department and drawing and disbursing officer A.P. Secretariat, Hyderabad is requested to draw and disburse the sanctioned amount at para (3) above in favour of Managing Director, A.P. Technology Services Limited and credit the amount in their bank account at State Bank of Hyderabad, Secretariat, Branch Code 020077, Account No.52088415112, IFSC Code SBHY0020077, MICR Code 500004056.

5. The amount sanctioned in para (3) above shall be debited to the Head of Account “3451 – 00- MH – 92 – G.H.11-NSP- SH (24) – Twenty Point Programme 160 – Publications”.

6. This order does not require the concurrence of Finance Department as per rules in force.

7. Copy of this order is available on Internet and can be accessed at <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Unit Coordinator, Technological Services Unit,

A.P. Secretariat, Hyderabad.

The Assistant Secretary to Govt., Planning (Claims) Department.

The Pay and Accounts Officer, AP, Hyderabad.

The Director of Treasuries & Accounts, AP, Hyderabad.

The Deputy P.A.O., Secretariat Branch, Hyderabad.

The Accountant General, AP, Hyderabad.

Copy to:

Finance (Expr.GAD.II) Department.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER